

City of
CRESTON, IOWA

116 W. Adams • P.O. Box 449 • Creston, Iowa 50801-0449
Phone 641-782-2000 • Fax 641-782-6377



Creston's Restored Depot and City Hall

MAYOR: Gary Lybarger

COUNCIL: Randy White, Rich Madison, Gabe Carroll, Marsha Wilson, Dave Koets, Christine Nielsen, Steve Wintermute

CITY CLERK: Lisa Williamson

CITY ADMINISTRATOR: Mike Taylor

CO-CITY ATTORNEYS: Skip Kenyon & Marion James

Regular Meeting Agenda
City Hall/Restored Depot
Council Chambers
Tuesday, March 15, 2016
6:00 p.m.
03/10/2016 3:42 PM

1. **Call Meeting to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Consideration of Agenda**
5. **Consider Adoption of the Consent Agenda – NOTE: These items are routine items and will be enacted by one motion without separate discussion unless a Council member requests an item be removed for separate consideration.**
 1. **Minutes:** March 1, 2016 – Regular Meeting
 2. **Claims & Fund Transfers:**
 - i) **Total Claims** - \$161,451.13
 - ii) **Fund Transfers** - \$15,000.00
 3. **Liquor License:** The Windrow – Class C w/Catering Privilege, Outdoor Service and Sunday Sales
6. **Public Forum – the Mayor and City Council welcome comments from the public on any subject pertaining to City business, including items on this agenda. You are asked to state your name and address for the record and to limit your remarks to 3 minutes in order that others may be given the opportunity to speak. The Order of Business is at the discretion of the Chair. No action can be taken.**
7. **New Business**
 1. **Resolution** to accept bid and approve contract for the fencing project at the Creston Municipal Airport
 2. **Resolution** to approve Purchase or Lease Agreement for a 2017 International Dump Truck with Snow Plow and Sander for \$109,116.00 for the Street Department to be paid from the FY '17 Budget
 3. **Resolution** to approve contract with Earth Services & Abatement for \$4,154.00 for asbestos removal on house located at 908 W. Adair
 4. **Resolution** to approve contract with Iowa State University for hotel/motel feasibility/market analysis study to be funded from Hotel-Motel Fund
 5. **Resolution** to approve contract with LE Construction for Creston City Hall – Exterior Openings Rehabilitation Project
 6. **Resolution** to approve rezoning 301-311 N Cherry Street from I-1 Light Industrial to C-1 Light Commercial based on the Planning & Zoning Commission's recommendation
 7. **Resolution** to approve Supplemental Agreement No. 3 – Bid and Construction Phase Services – Adams Street Bridge Over McKinley Lake Project with Calhoun-Burns and Associates, Inc.

8. **Appointment** with Calhoun-Burns and Associates, Inc. to discuss Adams Street Bridge Over McKinley Lake Project

- i) Possible Action

8. **Other**

9. **Adjournment**

REGULAR MEETING OF THE CRESTON CITY COUNCIL MARCH 1, 2016

The Creston City Council met in regular session at 6:00 o'clock p.m. on the above date in the Council Chambers of the City Hall Complex with Mayor Lybarger presiding.

Roll call being taken with the following Council members present: Wintermute, Koets, Wilson, Carroll, Madison, White and Nielsen.

Wilson moved seconded by Madison to approve the agenda. All voted aye. Motion declared carried.

Wilson moved seconded by White to approve the consent agenda, which included approval of minutes of February 16, 2016, regular meeting; claims of \$111,574.78 and fund transfers of \$5,500.00; liquor license renewals for Elm's Club and Wal-mart; appointment of Paul Vandevender to the Board of Adjustment with term expiring July 1, 2018 and reappointment of Annette Rice to the Civil Service Commission with term expiring April 1, 2020. All voted aye. Motion declared carried.

During Public Forum, Wayne Pantini, Union County Development Association, gave Council a new flyer of their Strategic Plan for the next three years. Four different areas they are working on are housing, business, infrastructure and workforce. This is a continuation of what they have been working on, but they are broadening their horizons and believe they can reach their vision statement goals with the City's support, as well as the support of others in Union County.

Wilson moved seconded by White to Establish the Third and Final Reading of Ordinance 16-165 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, PERTAINING TO SEWER USE SERVICE CHARGES AND SOLID WASTE COLLECTION FEES. Nielsen, Wintermute, Koets, Wilson, Carroll, Madison and White voted aye. Third and Final Reading declared established.

Mayor Lybarger announced that now is the time for a Public Hearing on the matter of the Adoption of the Final Budget for FY 2017. He asked if anyone wished to speak in favor of the budget; no one did. He asked if there was any written correspondence in favor of the budget; there was none. He asked if anyone wished to speak against the budget; no one did. He asked if there was any written correspondence against the budget; there was none. He then called the Public Hearing to a close.

A resolution was offered by Wintermute seconded by White to adopt the Final Budget for FY 2017 and authorize the Mayor and Clerk to execute the proper documentation. Nielsen, White, Wintermute, Koets, Wilson, Carroll and Madison voted aye. Resolution declared passed.

A resolution was offered by White seconded by Wilson to support the Library in proceeding with the development of the Library at its current location and authorize the Mayor and Clerk to execute the proper documentation. Carroll, Madison, White, Nielsen, Wintermute, Koets and Wilson voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Madison to approve a request from the Creston RAGBRAI Committee for \$5,000 to be paid from the Hotel-Motel Fund for seed capital for the organizational expenditures until sponsorships and various fees are sufficient and authorize the Mayor and Clerk to execute the proper documentation. White, Nielsen, Wintermute, Koets, Wilson, Carroll and Madison voted aye. Resolution declared passed.

A resolution was offered by Madison seconded by White to approve a Commercial Tax Abatement Application from Advanced Ag Seed, LLC, at 909 E. Lucas Street and authorize the Mayor and Clerk to execute the proper documentation. Nielsen, Wintermute, Koets, Wilson, Carroll, Madison and White voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Wintermute to approve the purchase of a 2016 3500 Dodge Crew Cab Chassis 4x4 from M & M Motors for \$29,900 to be paid for by secured funding they've received from the Volunteer Fire Association, the Schildberg Foundation, a SCICF Grant and proceeds they will receive from the sale of their 2002 Ford Excursion and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wilson, Carroll, Madison, White, Nielsen and Wintermute voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by White to approve selling the Creston Fire Department's 2002 Ford Excursion to the Afton Fire Department for \$5,000 and authorize the Mayor and Clerk to execute the proper documentation. Nielsen, Wintermute, Koets, Wilson, Carroll, Madison and White voted aye. Resolution declared passed.

A resolution was offered by Madison seconded by White to approve the Certificate of Completion and payment of retainage fee of \$21,103.72 to be paid thirty (30) days after acceptance of the completion for the North Side Sanitary Sewer Rehabilitation Project and authorize the Mayor and Clerk to execute the proper documentation. Wintermute, Koets, Wilson, Carroll, Madison, White and Nielsen voted aye. Resolution declared passed.

Matt McCutchan, CFO of Greater Regional Medical Center, requested relief on the sewer portion of an invoice, stating the hospital's primary water main cracked on February 11, 2016, the water didn't go through the City's sewer treatment system, but into the ground, and they were unable to shut the water off because they had patients. However, they were able to get the issue fixed the next day. He is asking for \$5,919.00, the difference between their 12-month average sewer bills and the February 2016 sewer bill.

No action was taken.

Doug Miller, owner of a local trailer park, requested relief on the sewer portion of an invoice, stating one of the trailers in his trailer park had a water leak after the occupant had moved out. He did not have the opportunity to determine the amount, as he'd just received the invoice.

No action was taken.

Wintermute moved seconded by Wilson to approve a temporary street closing request from the Creston High School Prom Committee for the 200 block of North Maple Street on April 9, 2016, from 3 – 5:30 p.m. for pictures. All voted aye. Motion declared carried.

Wilson moved seconded by Carroll to approve temporary street closings and route in the McKinley Park/Lake area, for the Live Healthy Iowa 5K sponsored by Southern Prairie YMCA on April 9, 2016, at 8 a.m., subject to approval by the Park & Recreation Board. All voted aye. Motion declared carried.

Under Other, Councilperson Wintermute requested Mike Taylor and Kevin Kruse investigate the cost and effectiveness of a nuisance officer.

Wilson moved seconded by Madison to go into Closed Session at 6:31 p.m., regarding discussion of the purchase or sale of particular real estate pursuant to Iowa Code §21.5(1)(j). White, Nielsen, Wintermute, Koets, Wilson, Carroll and Madison voted aye. Motion declared carried.

White moved seconded by Carroll to come out of Closed Session at 6:43 p.m., regarding discussion of the purchase or sale of particular real estate pursuant to Iowa Code §21.5(1)(j). Madison, White, Nielsen, Wintermute, Koets, Wilson and Carroll voted aye. Motion declared carried.

A resolution was offered by Wilson seconded by Wintermute to approve the purchase of a tract of real estate owned by William and Joni Taylor, for \$1,300.00, for the Adams Street Bridge Replacement Project. Koets, Wilson, Carroll, Madison, White, Nielsen and Wintermute voted aye. Resolution declared passed.

Motion was made by Wintermute seconded by White to adjourn the meeting. All voted aye. Council adjourned at 6:45 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE PROTECTION	GENERAL FUND	MICKAEI, SANDRA	REFUND SNOW TCKT OVERPAY	5.00
		CARPENTER UNIFORM CO &	UNIFORMS	331.93
		CRESTON PUBLISHING CO	PT DISPATCHER JOB AD	82.69
		HEARTLAND TIRE & AUTO	MOUNT/BALANCE #17 TIRES	63.56
			MOUNT & BALANCE TIRES-#15	15.89
		CRESTON MOTOR SUPPLY INC	OIL FILTER	3.85
		PETTY CASH - POLICE	USPS-FIRST CLASS MAIL	7.28
			USPS-FIRST CLASS MAIL	11.76
			USPS-CERTIFIED MAIL	6.96
		PRAIRIE SOLID WASTE AGENCY	DISPOSAL OF TIRES	32.00
		STREICHER'S	STREAMLIGHT HL3 FLASHLIGH	189.97
		SUPREME CLEANERS	UNIFORM CLEANING-FEB'16	46.75
		VER MEER, PAUL	QTR CELL PHONE REIMBURSEME	60.00
			TOTAL:	857.64
FIRE PROTECTION	GENERAL FUND	NEWTON OVERHEAD DOORS	REPAIR OVERHEAD DOOR	489.86
		CARPENTER UNIFORM CO &	UNIFORMS	202.98
		ELECTRICAL ENGINEERING & EQUIPMENT CO	PAGERS, BATTERIES, RADIO	1,457.50
			PAGERS, BATTERIES, RADIO	1,375.00
		JACKSON, TODD	QTR CELL PHONE REIMBURSEME	60.00
		CRESTON MOTOR SUPPLY INC	CABLE TIES	14.19
			STARTER-ENGINE 1	219.98
			TOTAL:	3,819.51
BUILDNG & HSNG SAFETY	GENERAL FUND	CHAT MOBILITY	WIFI HOTSPOT-FEB'16	22.66
		BRUCE, MIKE	QTR CELL PHONE REIMBURSEME	60.00
			TOTAL:	82.66
AN. CONTROL	GENERAL FUND	PELKEY, PAULA	SUCCESS ADOPT-CONTRACT #83	20.00
			SUCCESSFUL ADOPT-CONTRACT	20.00
		KRANTZ, KYLE	QTR CELL PHONE REIMBURSEME	60.00
		LAW ENFORCEMENT SYSTEMS INC	(250) WARNING DOOR HANGER	63.00
			TOTAL:	163.00
STREET LIGHTING	GENERAL FUND	ENERGYEFFICIENT SYSTEMS	BULBS FOR ACORN FIXTURES	270.00
		FARM & HOME SUPPLY INC	PAINT, BRUSHES, PADS	78.22
			1 1/4" DRILL BIT	47.09
			SPRAY PAINT-BLACK POLES	22.38
		UPS	BALLAST SHIPPING-CRYSTAL L	13.89
			TOTAL:	431.58
AIRPORT	GENERAL FUND	DISH	DISH TV-APR'16	47.78
		ARROW ENERGY, INC.	100LL FUEL	20,056.92
		CLAPSADDLE-GARBER ASSOCIATES INC	PAPIS & REILS DESIGN SRV	3,284.10
		WASTE MANAGEMENT	DUMPSTER-AIRPORT	61.96
		PETTY CASH - AIRPORT	WALMART-TERMINAL SUPPLIES	7.47
			SUPPLYHOUSE-HEATER RPR PAR	36.30
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17
			FUEL PROFIT-FEB'16	655.08
			TOTAL:	25,503.78
SOLID WASTE CLCT/DSPSL	GENERAL FUND	WASTE MANAGEMENT	RECYCLE COLLECTION-8X'S	800.00
			GARBAGE COLLECTION-FEB'16	38,919.22
		PRAIRIE SOLID WASTE AGENCY	PER CAPITA ASSESSMENT-2016	9,792.50
			TOTAL:	49,511.72

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
LIBRARY SERVICES	GENERAL FUND	COPY SYSTEMS INC	MONTHLY COPIER CONTRACT	29.91
		CRESTON CITY WATER WORKS	WATER-LIBRARY	15.55
		WASTE MANAGEMENT	DUMPSTER-LIBRARY	40.89
		ED M FELD EQUIP CO INC	LOW BATT ISSUE/REPLACE	135.50
		GALE CENGAGE LEARNING	LARGE PRINT MATERIAL	948.22
		INGRAM	BOOKS	14.37
			NEW BOOKS	363.28
			CREDIT FOR MATERIAL	26.97-
			NEW BOOKS	22.38
			NEW BOOKS	60.96
			CREDIT FOR MATERIAL	8.99-
			NEW BOOKS	16.60
		OFFICE MACHINES	PAPER TOWELS (2 CASES)	62.98
		PETTY CASH - LIBRARY	FAREWAY-FEBREEZE	2.99
			WALMART-PHONE CORD	6.37
			CAFE PRESS-SUMMER PRIZE	9.95
			USPS-STAMPS	10.00
			DOLLAR GENERAL-CRAFT SUPPL	2.00
			DAEDALUS BOOKS-READING PRI	1.98
			OFFICE MACHINES-CALENDAR	4.66
			FAREWAY-TEA	5.07
			WALMART-VACUUM FILTERS	10.94
			WALMART-CLEANING SUPPLIES	6.38
			WALMART-VACUUM BELT	3.88
			USPS-1ST CLASS ENVELOPES	0.98
			WALMART-XMAS TREE DECOR	5.00
			MAPLE ST MEMORIES-DIE CUTS	6.00
			USPS-DUCK STAMP SHIPPING	18.50
			MICHAELS-CRAFT SUPPLIES	6.93
		LEON J DOROTHY	NETWORK MAINTENANCE	432.00
			TOTAL:	2,208.31
PARKS	GENERAL FUND	HUFF, MARK	QTR CELL PHONE REIMBURSEME	60.00
		ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-PARK	8.00
			UNIFORMS-PARK	8.00
		AGRIVISION EQUIPMENT GROUP	PARTS FOR 997 MOWERS	584.58
		CONTINENTAL RESEARCH CORP	(1) CASE TEFLA-PENT	223.24
		WASTE MANAGEMENT	DUMPSTER-PARK	275.00
		CRESTON MOTOR SUPPLY INC	BATTERY-JD 5055	97.75
			TOTAL:	1,256.57
CEMETERY	GENERAL FUND	ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-CEMETERY	4.00
			UNIFORMS-CEMETERY	4.00
		AGRIVISION EQUIPMENT GROUP	LO-VIS HYGARD 5 GAL OIL	192.63
			PARTS FOR CEMETERY GATOR	64.20
			OIL & FILTERS FOR TRACTOR	191.02
			ROD CAP & ANTIFRZ-GATOR	46.36
			(2) OIL FILTERS - GATOR	14.20
		BIERLE, DOUG	QTR CELL PHONE REIMBURSEME	60.00
		WASTE MANAGEMENT	DUMPSTER-CEMETERY	61.96
		FASTENAL	EYE SLINGS-GROUNDS MAINT	83.78
		CRESTON MOTOR SUPPLY INC	JACK, SCREWDRIVER SET	213.98
			TOTAL:	936.13
ECON. DEVELOPMENT	GENERAL FUND	UNION CO PUBLIC FUNDING COUNCIL	2ND 1/2 ECON DEVELOP FY'16	9,500.00
			TOTAL:	9,500.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
LEGISLATIVE	GENERAL FUND	IOWA LEAGUE OF CITIES	MLA PART 2-RICH MADISON	60.00
			TOTAL:	60.00
FI: LAL ADMINISTRATN	GENERAL FUND	ACCESS TECHNOLOGIES INC	SHADOW PROTECT SOFTWARE	648.99
			EXTERNAL BACKUP HARD DRIVE	112.97
		PITNEY BOWES RESERVE ACCOUNT	REFILL POSTAGE METER	500.00
		CRESTON RAGBRAI COMMITTEE	RAGBRAI SEED CAPITAL	5,000.00
		WILLIAMSON, LISA	REIMB MILEAGE-SWICCA MEETI	56.16
		CRESTON CHAMBER OF COMMERCE	3RD ANNUAL FUNDING-2016	2,500.00
		CRESTON PUBLISHING CO	BUDGET & OTHER ADVERTISIN	594.32
		ALLIANT ENERGY-INT PWR&LGHT	ELEC & GAS-1707 W ADAMS	67.27
		IOWA CODIFICATION INC	MAR'16 SUPPLEMENT	79.00
		IOWA MUNICIPAL FINANCE OFFICERS ASSOC	IMFOA SPRING CONFERENCE	125.00
		OFFICE MACHINES	SELF INKING STAMP-LYBARGE	19.98
		SICOG	ATURA 20% LOCAL MATCH-FY16	2,968.84
			TOTAL:	12,672.53
LEGAL SERVICES	GENERAL FUND	AHLERS & COONEY, P.C.	PROF SVCS-SONNTAG DEV`	228.38
		JAMES LAW OFFICE, P.C.	LEGAL SVS-NUISANCE CITATIO	360.00
			LEGAL SVS-HALEY SCHLAPIA	190.00
			LEGAL SVS-BRANDON FREY	40.00
		LYNCH DALLAS, PC	PROF SERVICES-MAR'16	691.68
		KENYON & NIELSEN PC-ATTYS AT LAW	PROFESSIONAL SERVICES	760.00
			TOTAL:	2,270.06
CITY HALL	GENERAL FUND	INNOVATIVE INDUSTRIES INC	JANITORIAL SERVICE-FEB'16	400.00
		IOWA FIRE EQUIPMENT COMPANY	ANNUAL SPRINKLER INSPECT	522.55
		OFFICE MACHINES	RESTROOM SUPPLIES	144.52
			TOTAL:	1,067.07
ROAD MAINTENANCE	ROAD USE TAX	HAYS, JOHN	QTR CELL PHONE REIMBURSEME	60.00
		ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-STREET	61.03
			UNIFORMS-STREET	47.92
		CONTINENTAL RESEARCH CORP	(1) CASE TEFLA-PENT	223.25
		GREATER REG MEDICAL CNTR	PHYSICAL-EAGAN	100.00
			PHYSICAL-FREEMAN	100.00
		GRIMES ASPHALT & PAVING CORP	14 T COLD PATCH	1,944.72
		JENSEN, TONY	QTR CELL PHONE REIMBURSEME	60.00
		JOHNSTON, JACK	QTR CELL PHONE REIMBURSEME	60.00
		CRESTON MOTOR SUPPLY INC	(2) STARTER FLUID	5.38
			(6) WINDSHIELD WASHE	33.54
		O'HALLORAN INTERNATIONAL INC	(2) WIND. WASH JUNC BOX	8.00
		PRAIRIE SOLID WASTE AGENCY	DISPOSAL OF TIRES	56.00
		AGRILAND FS INC	1090G UNLD, 900 #1, 800 #	4,727.44
			GAS/DIESEL	3,225.11
		SCHILDBERG CONSTRUCTION COMPANY INC	500T CLASS D ROAD ROCK	2,851.98
			500T CLASS D ROAD ROCK	1,325.73
			500T CLASS D ROAD ROCK	1,686.45
			500 T CLASS D ROCK	863.63
			500 T CLASS D ROCK	1,389.61
			TOTAL:	18,829.79
ADMIN-STREETS(ENGINR)	ROAD USE TAX	KRUSE, KEVIN	QTR CELL PHONE REIMBURSEME	60.00
		OFFICE MACHINES	INK CARTRIDGES	120.58
			TOTAL:	180.58

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
MC KINLEY PARK RENOVAT	RESTRICTED GIFTS-M	FRATERNAL ORDER OF EAGLES 1398	COMEDY NIGHT - DRINK TICKE	252.00
		SUPERTEL HOSPITALITY, INC	LODGING-SCOTT LONG COMEDIA	111.99
		THUNDER ROADS MAGAZINE OF IOWA	PARTY IN THE PARK ADVER	400.00
			TOTAL:	763.99
LIBRARY(RESTRICTED GIF	RESTRICTED GIFTS-L	INGRAM	NEW BOOKS (ISSB)	129.80
			NEW BOOKS (ISSB)	24.72
			NEW BOOKS (ISSB)	12.19
			TOTAL:	166.71
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	UPPER CRUST CULINARY CREATIONS LLC	ICE MACHINE FOR SHIPPING	300.00
		IOWEA REGION IV	IOWEA REGION 4 MEETING	59.00
		BRISTOW, JIM	QTR CELL PHONE REIMBURSEME	60.00
		ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-WWTP	28.50
		CENTRAL PLAINS ELECTRIC	ELECTRIC MOTOR	66.32
		CRESTON PUBLISHING CO	WWTP OPERATOR AD	140.26
		WASTE MANAGEMENT	DUMPSTER-WWTP	75.14
		D J GONGOL & ASSOC INC	(6) DIAPHRAGMS	345.15
		ENVIRONMENTAL RESOURCE ASSOCIATES	QUARTERLY AUDITS	283.71
		FARM POWER INC	PARTS FOR WWTP PUMP	1,167.59
		FASTENAL	BOLTS, BUCKETS	21.36
		HYDRO-KLEAN	RETAINAGE-N. SIDE SEWER RE	21,103.72
		K & J HARDWARE INC	REEL PINS FOR JET TR	7.58
		WOLFE, JASON	WORK BOOT ALLOWANCE	48.63
			QTR CELL PHONE REIMBURSEME	60.00
			TOTAL:	23,766.96
ANI' CONTROL	ANIMAL SHELTER *AG	CRESTON PUBLISHING CO	CARE ADVERTISING	115.33
		CRESTON VET CLINIC PC	CREDIT DISCOUNT-FEB'16	292.54-
			NEUTER POUND DOG-TEDDY	162.50
			EXAM C.LENHART DOG-MARCU	31.00
			TNR #22 - JAN COTTRELL	100.00
			DENTAL WORK-C.LENHART-MAR	160.45
			BULK PARVO VACC/CATS	343.90
			NEUTER DOG-S. SCHULTS	43.50
			VACC/NEUTER DOG "LAVONN"	137.00
		GREENFIELD VET CLINIC PC	VACC/DEWORM-S. DAVIS	20.50
		SOUTHERN HILLS VET SVC INC	VACC-R. SCOTT (4) DOGS	99.00
			BOARD POUND DOG AKILAH	53.75
			BOARD POUND DOG AKILAH	57.00
			TNR #13-DAWN MADISON	100.00
			TNR #3 CAT - CALVIN	100.00
			VACC POUND CAT-LAVITA	43.80
			VACC POUND CAT-LAVITA	6.00
			VACC POUND CAT-LAVITA	40.00
		HILLTOP VETERINARY CLINIC	SPAY 2 CATS-P. PELKEY	188.00
			TOTAL:	1,509.19

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
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===== FUND TOTALS =====			
001	GENERAL FUND		110,340.56
110	ROAD USE TAX		19,010.37
166	RESTRICTED GIFTS-MCKNLY P		763.99
167	RESTRICTED GIFTS-LIBRARY		166.71
610	SEWER OPERATING FUND		23,766.96
953	ANIMAL SHELTER *AGENCY FU		1,509.19

	GRAND TOTAL:		155,557.78

TOTAL PAGES: 5

CITY OF CRESTON
MANUAL CHECKS/DEBITS - PERIOD ENDING 03/15/16

SELF FUNDING INSURANCE

SISCO	CLAIMS	1,336.56
SISCO	CLAIMS	1,426.50
KABEL	MONTHLY FEE	50.00
SELF FUNDING INSURANCE	TOTAL	2,813.06

MCKINLEY PARK RESTRICTED

FARNER-BOCKEN COMPANY	MEAT FOR COMEDY SHOW	3,080.29
MCKINLEY PARK RESTRICTED	TOTAL	3,080.29

MANUAL CHECKS/DEBITS TOTAL

5,893.35

FUND TRANSFERS FOR PERIOD ENDING:

03/16/16
POSTING DATE

FOLLOWING TRANSFERS ARE SCHEDULED TO BE MADE AFTER COUNCIL APPROVAL:

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 5,000.00	009 HOTEL-MOTEL TAX	001 GENERAL FUND	009 3-6910	5,000.00	
			001 3-4830		5,000.00
			009 1110		5,000.00
			001 1110	5,000.00	
	FOR: RAGBRAI SEED CAPITAL VENDOR: CRESTON RAGBRAI COMMITTEE				
\$ 10,000.00	009 HOTEL-MOTEL TAX	001 GENERAL FUND	009 3-6910	10,000.00	
			001 3-4830		10,000.00
			009 1110		10,000.00
			001 1110	10,000.00	
	FOR: ECONOMIC DEVELOPMENT CONTRIBUTION VENDOR: UNION CO PUBLIC FUNDING COUNCIL				

Bid Tabulation
Fencing Improvements
Creston Municipal Airport - Creston, IA ~ Bid Date: 2/16/2016 2:00 pm

Bidder Address		Check or Bid Bond		Engineer's Opinion of Probable Construction Cost													
Item #	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1.	Mobilization	1	LS	\$2,000.00	\$2,000.00												
2.	Field Fencing Removals	1	LS	\$3,000.00	\$3,000.00												
3.	New Field Fencing	1	LS	\$6,000.00	\$6,000.00												
TOTAL BASE BID					\$11,000.00												

PROPOSAL FORM

TO: City of Creston, Iowa

The undersigned, in compliance with the request for bids for construction of the Fencing Improvements at the Creston Municipal Airport, hereby proposes to furnish all labor, permits, material, machinery, tools, supplies and equipment to faithfully perform all work required for construction of the Project in accordance with the project manual, project drawings and issued Addenda within the specified time of performance for the following prices:

Item No.	Description	Quantity	Units	Unit Price	Total Price
1	Mobilization	1	LS	1200 ⁰⁰	\$ 1200 ⁰⁰
2	Field Fencing Removals	1	LS	2160 ⁰⁰	\$ 2160 ⁰⁰
3	New Field Fencing	1	LS	6570 ⁰⁰	\$ 6570
TOTAL BID PRICE =				\$ 9930 ⁰⁰	

The Bidder shall indicate whether the bid is Submitted by a/an:

- ☐ Individual,
Sole Proprietorship
- ☐ Partnership
- ☒ Corporation
- ☐ Limited Liability Company
- ☐ Joint-venture: all parties must join-in and
execute all documents
- ☐ Other

Des Moines Steel Fence Co. Inc.

Bidder

Jeffrey W. Donels

Signature

By

Jeffrey W. Donels

Name (Print/Type)

Manager

Title

2045 NE 46th Ave Suite A

Street Address

Des Moines, IA 50313

City, State, Zip Code

515-270-6227

Telephone Number



O'Halloran
INTERNATIONAL

PURCHASE ORDER FOR NEW OR USED COMMERCIAL VEHICLES

Seller: O'Halloran International, Inc. P.O. Box 1804 Des Moines, Iowa 50306

Vehicles To Be Titled As Follows:

Date: 02/26/16

Purchaser's Name: CITY OF CRESTON
Purchaser's Phone #: (641)782-2000 Mike Taylor / (515)371-1261 John Hayes
Purchaser's Address: 116 West Adams St
City: CRESTON
State: IOWA **ZIP:** 50801
County: UNION

Base Pricing & Delivery Information Including Applicable Federal Excise Tax:

Purchaser's P.O. # [REDACTED]

Qty	Year	New/Used	Make	Model	VIN Serial # or Proposal #	Body Type	Stock #	Price Each
1	2017	NEW	INTL	WORKSTAR	PER PROPOSAL #14279-01	DUMP & FLOW	ORDER	\$ 122,616.00
								\$ -
								\$ -
								\$ -

Delivery location for this purchase:

CRESTON SHOP

Delivery on or about:

November 1, 2016

Please Provide Complete Address

Other Equipment Included:

Payment Terms: PAYMENT DUE UPON DELIVERY OF THE COMPLETED UNIT TO THE CITY AND MAY BE DONE ON A MUNICIPAL FINANCE IF SO DESIRED.

Trade Units

Fleet Number	76					
Vehicle Make	INTL					
Year & Model	2000 4700					
Serial Number	YH26391					
	6					
Mileage	137000					
Engine	DT466 190					
Transmission	MT650					
Body Type	10' HEIL w/ 1' WAY FLOW					
Allowance	\$13,500.00					
Amount Owning	\$-					
Owed To						
Net Allowance	\$13,500.00	\$ -	\$ -	\$ -	\$ -	\$ -

PRICE SUMMARY

Processing Fees	\$ -
Purchase Price	\$ 122,616.00
Federal Excise Tax	\$ -
License/Title Fees	\$ -
Ton=Month	\$ -
**Price Per Unit	\$ 122,616.00
Number of Units	1
Total Price	\$ 122,616.00
Trade Allowance	\$ 13,500.00
Trade Difference	\$ 109,116.00
Sales Tax	0.00%
Net Cash Price	\$ 109,116.00
Down Payment	\$ -
Due On Delivery	\$ 109,116.00

DISCLAIMER OF WARRANTY: If there is a manufacturer's warranty on the vehicle(s) you are buying, the dealer is not a party to it and it is not a part of this contract. The manufacturer's warranty is between you and the manufacturer. As far as the dealer is concerned, you understand that the vehicle is sold "As Is" with all faults and that we make no warranty of merchantability and no warranty that the vehicle is fit for any particular purpose.

Accepted by O'Halloran

Date

Bob Kayser

02/26/16

Order Taken By

Date

X

Buyer's Signature

Date

X

Co-Buyer's Signature

Date



7300 SFA 4x2

Sales Proposal For:

CITY OF CRESTON - Plow Truck - ISB 260

Presented By:

O'HALLORAN INTERNATIONAL

Prepared For:

CITY OF CRESTON - Plow Truck - ISB 260
 Mike Baker
 116 West Adams
 Creston, IA 50801-0449
 (641)782 - 5719

Presented By:

O'HALLORAN INTERNATIONAL
 Bob Kayser
 3311 ADVENTURELAND DRIVE
 ALTOONA IA 50009 -
 (515)967-3300

THE FOLLOWING UNIT PRICING IS BASED OFF OF THE FY2016 DOT SNOW REMOVAL EQUIPMENT CONTRACT DISCOUNTING.

\$81,336.00 2017 INTERNATIONAL WORKSTAR CAB AND CHASSIS WITH CUMMINS ISB 260 HP ENGINE

\$41,280.00 BODY & REALATED EQUIPMENT FROM HAWKEYE TRUCK EQUIP. QUOTE #17205

=====

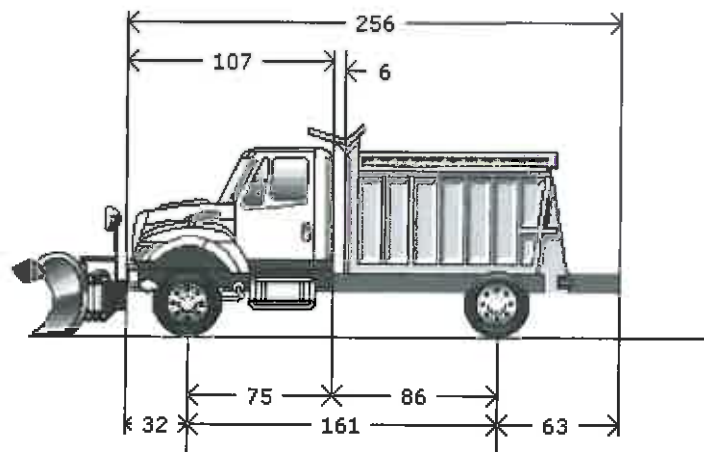
\$122,616.00 ESTIMATED TOTAL PRICE FOR DELIVERY AFTER JULY 1 OF 2016

(\$13,500.00) TRADE ALLOWANCE FOR #76 2000 4700 INTERNATIONAL PLOW TRUCK

=====

\$109,116.00 TRADE DIFFERENCE

FINANCE: Five (5) yearly payments of \$26,469.06 each without a trade in or \$23,554.96 with a trade in with the first payment due on delivery. At the end of the term you own the truck for \$1.00 and the payment quoted is based on a 3.11% interest rate which may change prior to delivery of the truck which would impact the payment amount.

**Model Profile****2016 7300 SFA 4X2 (SA515)****MISSION:**

Requested GVWR: 37000. Calc. GVWR: 37000

Calc. Geared Speed: 79.6 MPH

DIMENSION:

Wheelbase: 161.00, CA: 86.00, Axle to Frame: 63.00

ENGINE, DIESEL:

{Cummins ISB 260} EPA 2010, 260 HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 260 Peak HP (Max)

TRANSMISSION, AUTOMATIC:

{Allison 3500_RDS_P} 5th Generation Controls; Wide Ratio, 6-Speed, With Double Overdrive; On/Off Hwy; Includes Oil Level Sensor, With PTO Provision, Less Retarder, With 80,000-lb GVW & GCW Max.

CLUTCH:

Omit Item (Clutch & Control)

AXLE, FRONT NON-DRIVING:

{Meritor MFS-14-143A} Wide Track, I-Beam Type, 14,000-lb Capacity

AXLE, REAR, SINGLE:

{Dana Spicer S23-170} Single Reduction, 23,000-lb Capacity, R Wheel Ends Gear Ratio: 6.14

CAB:

Conventional

TIRE, FRONT:

(2) 12R22.5 HSC1 (CONTINENTAL) 482 rev/mile, load range H, 16 ply

TIRE, REAR:

(4) 11R22.5 HDR2 (CONTINENTAL) 491 rev/mile, load range G, 14 ply

**SUSPENSION, RR, SPRING,
SINGLE:
PAINT:**

Vari-Rate; 23,500-lb Capacity, With 4500 lb Auxiliary Rubber Spring

Cab schematic 100GM

Location 1: 0987, Cream White (Custom)

Chassis schematic N/A

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
SA51500	Base Chassis, Model 7300 SFA 4X2 with 161.00 Wheelbase, 86.00 CA, and 63.00 Axle to Frame.	5997/3695	9692
1CBU	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.125" x 3.580" x 0.312" (257.2mm x 90.9mm x 8.0mm); 480.0" (12192) Maximum OAL	-34/110	76
1LLA	BUMPER, FRONT Steel, Swept Back	0/0	0
	<u>Includes</u> : BUMPER, FRONT Powder Coated Gray (Argent) Color		
1WDS	FRAME EXTENSION, FRONT Integral; 20" In Front of Grille	144/-39	105
1WEV	WHEELBASE RANGE 146" (370cm) Through and Including 195" (495cm)	0/0	0
2ARV	AXLE, FRONT NON-DRIVING {Meritor MFS-14-143A} Wide Track, I-Beam Type, 14,000-lb Capacity	58/0	58
	<u>Notes</u> : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.		
3AGU	SUSPENSION, FRONT, SPRING Multileaf, Shackle Type; 14,000-lb Capacity; With Shock Absorbers, for Reduced Deflection Vocational Use	128/0	128
	<u>Includes</u> : SPRING PINS Rubber Bushings, Maintenance-Free		
	<u>Notes</u> : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.		
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications	0/0	0
	<u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE Bendix On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SLACK ADJUSTERS, FRONT Automatic : SLACK ADJUSTERS, REAR Automatic : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4		
	<u>Notes</u> : Rear Axle is Limited to 23,000-lb GAWR with Code 04091 BRAKE SYSTEM, AIR and Standard Rear Air Cam Brakes Regardless of Axle/ Suspension Ordered.		
4732	DRAIN VALVE {Berg} Manual; With Pull Chain, for Air Tank	0/0	0
	<u>Includes</u> : DRAIN VALVE Mounted in Wet Tank		

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
4AZJ	AIR BRAKE ABS {Bendix AntiLock Brake System} Full Vehicle Wheel Control System (4-Channel) With Automatic Traction Control	0/0	0
4EBS	AIR DRYER {Bendix AD-9} With Heater	0/0	0
	<u>Includes</u> : AIR DRYER LOCATION Inside Left Rail, Back of Cab		
4EXP	BRAKE CHAMBERS, FRONT AXLE {Bendix} 20 SqIn	3/0	3
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 Spring Brake	0/0	0
4JCJ	BRAKES, FRONT, AIR CAM S-Cam; 16.5" x 5.0"; Includes 20 Sq. In. Long Stroke Brake Chambers	0/0	0
	<u>Notes</u> : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.		
4NDB	BRAKES, REAR, AIR CAM S-Cam; 16.5" x 7.0"; Includes 30/30 Sq.In. Long Stroke Brake Chamber and Spring Actuated Parking Brake	0/0	0
	<u>Notes</u> : The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires.		
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM Capacity	0/0	0
5708	STEERING COLUMN Tilting	0/0	0
5CAL	STEERING WHEEL 2-Spoke, 18" Diam., Black	0/0	0
5PSA	STEERING GEAR {Sheppard M-100} Power	0/0	0
7BEP	EXHAUST SYSTEM Switchback Horizontal Aftertreatment Device, Frame Mounted Right Side Under Cab; Includes Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab	117/-14	103
7WAZ	TAIL PIPE (1) Turnback Type, Non-Bright, for Single Exhaust	0/0	0
7WCR	EXHAUST HEIGHT 10' 11"	2/0	2
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment	0/0	0
	<u>Includes</u> : DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab : FUSES, ELECTRICAL SAE Blade-Type : HAZARD SWITCH Push On/Push Off, Located on Top of Steering Column Cover : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever : HEADLIGHTS (2) Sealed Beam, Round, with Chrome Plated Bezels : JUMP START STUD Located on Positive Terminal of Outermost Battery : PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light : RUNNING LIGHT (2) Daytime, Included With Headlights : STARTER SWITCH Electric, Key Operated : STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector		

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
	: TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature		
	: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever		
	: WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted		
	: WIRING, CHASSIS Color Coded and Continuously Numbered		
8518	CIGAR LIGHTER Includes Ash Cup	1/0	1
8718	POWER SOURCE Cigar Type Receptacle without Plug and Cord	1/0	1
8GXD	ALTERNATOR {Leece-Neville AV160P2013} Brush Type; 12 Volt 160 Amp. Capacity, Pad Mount, With Remote Sense	0/0	0
8HAB	BODY BUILDER WIRING Back of Standard Cab at Left Frame or Under Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn	2/0	2
8MEZ	BATTERY SYSTEM {International} Maintenance-Free, (2) 12-Volt 1850CCA Total	5/1	6
8RMD	RADIO AM/FM/WB/Clock/3MM Auxiliary Input, with Multiple Speakers	1/0	1
8THJ	AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications	2/0	2
8VAY	HORN, ELECTRIC Disc Style	0/0	0
8VUL	BATTERY BOX Steel With Plastic Cover, 18" Wide, 2, 3, or 4 Battery Capacity, Mounted Left Side Back of Cab	-28/12	-16
8WCL	HORN, AIR Black, Single Trumpet, Air Solenoid Operated	0/0	0
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time	0/0	0
8WML	HEADLIGHTS Long Life Halogen; for Two Light System	0/0	0
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade	0/0	0
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights	0/0	0
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on	0/0	0
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt; less Thermal Over-Crank Protection	0/0	0
8WTP	COURTESY LIGHT (2) Mounted In Front Map Pocket Left and Right Side	1/0	1
	<u>Notes</u>		
	: Feature included with CAB INTERIOR TRIM, Premium		
8WWJ	INDICATOR, LOW COOLANT LEVEL With Audible Alarm	0/0	0
8WXD	ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, With Ignition "OFF" and any Door Opened	0/0	0

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III With Trip Indicators, Replaces All Fuses Except For 5-Amp Fuses	0/0	0
8XGT	TURN SIGNALS, FRONT LED, Includes LED Side Marker Lights, Mounted on Fender	0/0	0
9HBM	GRILLE Stationary, Chrome	0/0	0
9WBC	FRONT END Tilting, Fiberglass, With Three Piece Construction; for 2007 & 2010 Emissions	0/0	0
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100	0/0	0
	<u>Includes</u> : PAINT SCHEMATIC ID LETTERS "GM"		
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone	0/0	0
10771	PAINT CLASS Single Custom Color	0/0	0
11001	CLUTCH Omit Item (Clutch & Control)	-62/-13	-75
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection	0/0	0
12849	BLOCK HEATER, ENGINE 120 Volt/1000 Watt, for Cummins ISB/ISL Engines	3/0	3
12851	PTO EFFECTS, ENGINE FRONT Less PTO Unit, Includes Adapter Plate on Engine Front Mounted	10/0	10
12EEU	ENGINE, DIESEL {Cummins ISB 260} EPA 2010, 260 HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 260 Peak HP (Max)	0/0	0
12THT	FAN DRIVE {Horton Drivemaster} Direct Drive Type, Two Speed With Residual Torque Device for Disengaged Fan Speed	0/0	0
	<u>Includes</u> : FAN Nylon		
12UPB	FEDERAL EMISSIONS {Cummins ISB} EPA, OBD and GHG Certified for Calendar Year 2016	0/0	0
12UWZ	RADIATOR Cross Flow, Series System; 1228 SqIn Aluminum Radiator Core With Internal Water to Oil Transmission Cooler and 1167 In Charge Air Cooler	0/0	0
	<u>Includes</u> : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber		
12VBG	AIR CLEANER Dual Element, With Integral Pre Cleaner	12/0	12
	<u>Includes</u> : GAUGE, AIR CLEANER RESTRICTION Air Cleaner Mounted		
12VXU	THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic, Stationary Pre-Set, Two Speed Settings; Mounted on Steering Wheel	0/0	0

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
12WZE	EMISSION COMPLIANCE Federal, Does Not Comply With California Clean Air Idle Regulations	0/0	0
12XAT	ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls; With Ignition Switch Control for Cummins ISB or ISL Engines	0/0	0
13AVL	TRANSMISSION, AUTOMATIC {Allison 3500_RDS_P} 5th Generation Controls; Wide Ratio, 6-Speed, With Double Overdrive; On/Off Hwy; Includes Oil Level Sensor, With PTO Provision, Less Retarder, With 80,000-lb GVW & GCW Max.	204/84	288
13WBL	TRANSMISSION SHIFT CONTROL {Allison} Push-Button Type; for Allison 3000 & 4000 Series Transmission	0/0	0
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints	0/0	0
13WUC	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS); General Purpose Trucks, Construction	0/0	0
13WYH	TRANSMISSION TCM LOCATION Located Inside Cab	0/0	0
13WYU	SHIFT CONTROL PARAMETERS Allison 3000 or 4000 Series Transmissions, 5th Generation Controls, Performance Programming	0/0	0
14AHB	AXLE, REAR, SINGLE {Dana Spicer S23-170} Single Reduction, 23,000-lb Capacity, R Wheel Ends . Gear Ratio: 6.14 <u>Includes</u> : REAR AXLE DRAIN PLUG (1) Magnetic, For Single Rear Axle <u>Notes</u> : The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires. : When Specifying Axle Ratio, Check Performance Guidelines and TCAPE for Startability and Performance	0/225	225
14VAH	SUSPENSION, RR, SPRING, SINGLE Vari-Rate; 23,500-lb Capacity, With 4500 lb Auxiliary Rubber Spring <u>Notes</u> : The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires.	0/62	62
14WMG	AXLE, REAR, LUBE {EmGard FE-75W-90} Synthetic Oil; 30 thru 39.99 Pints	0/0	0
15LLY	LOCATION FUEL/WATER SEPARATOR Mounted Outside Left Rail 66" Back of Cab	0/0	0
15LMN	FUEL/WATER SEPARATOR {Racor 400 Series,} 12 Volt Pre-Heater, with Primer Pump, and WIF Sensor	0/0	0
15SGG	FUEL TANK Top Draw; D-Style, Non-Polished Aluminum, 19" Deep, 70 U.S. Gal., 265 L Capacity, with Quick Connect Outlet, Mounted Left Side, Under Cab	13/-47	-34
15WDG	DEF TANK 7 U.S. Gal. 26.5L Capacity, Frame Mounted Outside Left Rail, Under Cab	0/0	0

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
16030	CAB Conventional	0/0	0
	<u>Includes</u> : ARM REST (2) Molded Plastic; One Each Door : COAT HOOK, CAB Located on Rear Wall, Centered Above Rear Window : CUP HOLDERS Two Cup Holders, Located in Lower Center of Instrument Panel : DOME LIGHT, CAB Rectangular, Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Console, Center Mounted : GLASS, ALL WINDOWS Tinted : GRAB HANDLE, CAB INTERIOR (1) "A" Pillar Mounted, Passenger Side : GRAB HANDLE, CAB INTERIOR (2) Front of "B" Pillar Mounted, One Each Side : INTERIOR SHEET METAL Upper Door (Above Window Ledge) Painted Exterior Color : STEP (4) Two Steps Per Door		
16HBA	GAUGE CLUSTER English With English Electronic Speedometer	0/0	0
	<u>Includes</u> : GAUGE CLUSTER (6) Engine Oil Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter, Washer Fluid Level : ODOMETER DISPLAY, Miles, Trip Miles, Engine Hours, Trip Hours, Fault Code Readout : WARNING SYSTEM Low Fuel, Low Oil Pressure, High Engine Coolant Temp, and Low Battery Voltage (Visual and Audible)		
16HGH	GAUGE, OIL TEMP, AUTO TRANS , for Allison Transmission	1/0	1
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster	0/0	0
16HLJ	GAUGE, DEF FLUID LEVEL	0/0	0
16JNT	SEAT, DRIVER {National 2000} Air Suspension, High Back With Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, With 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust	26/13	39
	<u>Includes</u> : SEAT BELT 3-Point, Lap and Shoulder Belt Type		
16SJW	MIRROR, CONVEX, HOOD MOUNTED (2) {Lang Mekra} Heated, Left and Right Sides 7.44" Sq	9/0	9
16SMN	SEAT, PASSENGER {National} Non Suspension, High Back, Fixed Back, Integral Headrest, Vinyl	13/10	23
16SNB	MIRRORS (2) {Lang Mekra} Rectangular, Thermostatically Controlled Heated Heads, Black Heads, Brackets and Arms, Breakaway Type, 7.55" x 14.1" Integral Convex Both Sides, 102" Inside Spacing	-3/0	-3
16WBY	ARM REST, RIGHT, DRIVER SEAT	3/0	3
16WCT	AIR CONDITIONER {Blend-Air} With Integral Heater & Defroster	40/7	47
	<u>Includes</u> : HEATER HOSES Premium : HOSE CLAMPS, HEATER HOSE Mubea Constant Tension Clamps : REFRIGERANT Hydrofluorocarbon HFC-134A		

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
16WJS	INSTRUMENT PANEL Center Section, Flat Panel	0/0	0
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature	5/0	5
16WKY	HVAC FRESH AIR FILTER	0/0	0
16WLE	STORAGE POCKET, DOOR Molded Plastic, Full Width; Mounted on Passenger Door	0/0	0
16WLS	FRESH AIR FILTER Attached to Air Intake Cover on Cowl Tray in Front of Windshield Under Hood	0/0	0
16WRX	CAB INTERIOR TRIM Deluxe	0/0	0
	<u>Includes</u> : "A" PILLAR COVER Molded Plastic : CAB INTERIOR TRIM PANELS Cloth Covered Molded Plastic, Full Height; All Exposed Interior Sheet Metal is Covered Except for the Following: with a Two-Man Passenger Seat or with a Full Bench Seat the Back Panel is Completely Void of Covering : CONSOLE, OVERHEAD Molded Plastic; With Dual Storage Pockets with Retainer Nets and CB Radio Pocket : DOOR TRIM PANELS Molded Plastic; Driver and Passenger Doors : FLOOR COVERING Rubber, Black : HEADLINER Soft Padded Cloth : INSTRUMENT PANEL TRIM Molded Plastic with Black Center Section : STORAGE POCKET, DOOR (1) Molded Plastic, Full-Length; Driver Door : SUN VISOR (2) Padded Vinyl with Driver Side Toll Ticket Strap, Integral to Console		
16WSK	CAB REAR SUSPENSION Air Bag Type	0/0	0
16XWD	SUNSHADE, EXTERIOR Aerodynamic, Painted Roof Color; Includes Integral Clearance/Marker Lights	14/3	17
16XWJ	WINDSHIELD WIPER BLADES Snow Type	2/0	2
16XXC	COWL TRAY LID	7/4	11
27DRN	WHEELS, FRONT {Accuride} DISC; 22.5"x8.25" Rims, Painted Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and Steel Hubs	8/0	8
	<u>Includes</u> : PAINT IDENTITY, FRONT WHEELS White		
	<u>Notes</u> : Compatible Tire Sizes: 11R22.5, 12R22.5, 255/70R22.5, 255/80R22.5, 265/75R22.5, 275/70R22.5, 275/80R22.5, 295/75R22.5, 295/80R22.5		
28DRN	WHEELS, REAR {Accuride} DUAL DISC; 22.5"x8.25" Rims, Painted Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and Steel Hubs	0/40	40
	<u>Includes</u> : PAINT IDENTITY, REAR WHEELS White		
	<u>Notes</u> : Compatible Tire Sizes: 11R22.5, 12R22.5, 255/70R22.5, 255/80R22.5, 265/75R22.5, 275/70R22.5, 275/80R22.5, 295/75R22.5, 295/80R22.5		

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
60AAG	BDY INTG, REMOTE POWER MODULE Mounted Inside Cab behind Driver Seat; Up to 6 Outputs & 6 Inputs, Max. 20 amp. per Channel, Max. 80 amp Total (Includes 1 Switch Pack With Latched Switches)	0/0	0
7372135423	(4) TIRE, REAR 11R22.5 HDR2 (CONTINENTAL) 491 rev/mile, load range G, 14 ply	0/52	52
7382155419	(2) TIRE, FRONT 12R22.5 HSC1 (CONTINENTAL) 482 rev/mile, load range H, 16 ply	30/0	30
	Cab schematic 100GM		
	Location 1: 0987, Cream White (Custom)		
	Chassis schematic N/A		
	Services Section:		
40115	WARRANTY Standard for WorkStar 7300/7400 (4x2, 4x4, 6x4, 6x6), Effective with Vehicles Built January 2, 2015 or Later, CTS-2002U	0/0	0
40KDN	SRV CONTRACT, EXT CMMS ENGINE {Cummins} To 60-Month/100,000 Miles (160,000 km), Extended Cummins ISB Engine Coverage, Protection Plan 1, (Truck Application Only)	0/0	0
	Total Component Weight:	6735/4205	10940
PD51	PD51 INSTALL MOMENTARY SWITCH IN REMOTE SWITCH PACK MODULE	0/0	0
	Total Goods Purchased:	0/0	0

The weight calculations included in this proposal are an estimate of future vehicle weight. The actual weight as manufactured may be different from the estimated weight. Navistar, Inc. shall not be liable for any consequences resulting from any differences between the estimated weight of a vehicle and the actual weight.

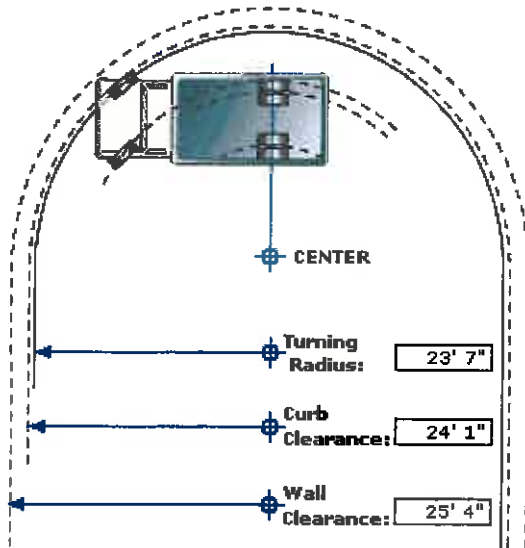
ENGINE, DIESEL (0012EEU)
ATTACHMENTS: 0012THT (FAN DRIVE)

<u>Parameter</u>	<u>Value</u>	<u>UOM</u>
Max Accelerator Vehicle Speed	70	MPH
Road Speed Governor Upper Droop	0	MPH
Road Speed Governor Lower Droop	0	MPH
Vehicle Speed Limiter Override	N, DISABLE FEATURE OR FUNCTION	N/A
VSLO Maximum Road Speed Delta	3	MPH
VSLO Maximum Distance	100	MILES
Max Engine Speed No Veh Speed Sensr	2259	RPM
VS Governor Accel/Decel Limit Enabl	N, DISABLE FEATURE OR FUNCTION	N/A
VS Governor Acceleration Rate Limit	8000	RPM/SEC
Load Based Speed Control	N, DISABLE FEATURE OR FUNCTION	N/A
LBSC - Engine Speed Breakpoint	1800	RPM
Gear Down Protection Enable	N, DISABLE FEATURE OR FUNCTION	N/A
GDP - Heavy Load Vehicle Speed	62	MPH
GDP - Light Load Vehicle Speed	57	MPH
Driver Reward Enable	N, DISABLE FEATURE OR FUNCTION	N/A
Driver Reward Mode	0, ROAD SPEED GOVERNOR	N/A
Fuel Economy - Expected Level	5.88	MPG
Fuel Economy - Good Level	6.47	MPG
Fuel Economy - Best Level	6.92	MPG
% Idle Time - Expected Level	30	%
% Idle Time - Good Level	20	%
% Idle Time - Best Level	10	%
Speed Reward - Expected Level	0	MPH
Speed Reward - Good Level	0	MPH
Speed Reward - Best Level	0	MPH
Speed Reward - Penalty Level	0	MPH
Idle Speed Adjustment Enable	Y, ENABLE FEATURE OR FUNCTION	N/A
Low Idle Speed	750	RPM
Idle Shutdown Enable	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Time Before Shutdown	60.0	MIN
ISD Percent Engine Loading	100	%
ISD With PTO	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Manual Override	N, DISABLE FEATURE OR FUNCTION	N/A
ISD With Parking Brake Set	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Ambient Temperature Override	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Cold Ambient Air Temperature	30	F
ISD Intermediate Ambient Air Temp	40	F
ISD Hot Ambient Air Temperature	81	F
ISD Manual Override Inhibit Zone En	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Hot Ambient Automatic Override	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Engine Coolant Temp Threshold	30	F
Vehicle Acceleration Management	N, DISABLE FEATURE OR FUNCTION	N/A
Variable Acceleration Speed 1	20	MPH
Variable Acceleration Speed 2	50	MPH
Variable Acceleration Rate 1	3.60	MPH/SEC
Variable Acceleration Rate 2	3.60	MPH/SEC
Cruise Control Enable	Y, ENABLE FEATURE OR FUNCTION	N/A
CC Maximum Vehicle Speed	70	MPH
CC Save Set Speed	N, DISABLE FEATURE OR FUNCTION	N/A
CC Upper Droop	0.0	MPH
CC Lower Droop	0.0	MPH
CC Auto Resume	N, DISABLE FEATURE OR FUNCTION	N/A

Engine Fan Min On Time For AC	30	SEC
Remote Accelerator Enable	N, DISABLE FEATURE OR FUNCTION	N/A
Remote Accelerator Mode	1, REMOTE ACCELERATOR PEDAL OR LEVER WITH TRANS VERIFICATION	N/A
PTO Enable	Y, ENABLE FEATURE OR FUNCTION	N/A
PTO In Cab Mode	Y, ENABLE FEATURE OR FUNCTION	N/A
Remote PTO Enable	N, DISABLE FEATURE OR FUNCTION	N/A
Remote Station PTO Enable	N, DISABLE FEATURE OR FUNCTION	N/A
PTO Max Engine Speed	2600	RPM
PTO Min Engine Speed	750	RPM
PTO Maximum Engine Load	800	LB-FT
PTO Max Vehicle Speed	5	MPH
PTO Accelerator Override	N, DISABLE FEATURE OR FUNCTION	N/A
PTO Accel Override Max Engine Speed	2800	RPM
PTO Clutch Override	N, DISABLE FEATURE OR FUNCTION	N/A
PTO Service Brake Override	Y, ENABLE FEATURE OR FUNCTION	N/A
PTO Parking Brake Interlock Mode	0, PTO PRK BRK INT TYPE SET TO NONE	N/A
PTO Transmission Neutral Interlock	N, DISABLE FEATURE OR FUNCTION	N/A
PTO Eng Spd Limit w/VSS Limit	N, DISABLE FEATURE OR FUNCTION	N/A
PTO Ignore Vehicle Speed Sensor	N, DISABLE FEATURE OR FUNCTION	N/A
PTO Resume Switch Speed	950	RPM
PTO Set Switch Speed	950	RPM
PTO Additional Switch Speed	950	RPM
PTO Ramp Rate	250	RPM/SEC
Remote PTO Number of Speed Settings 1		N/A
Remote PTO Speed Setting 1	950	RPM
Remote PTO Speed Setting 2	950	RPM
Remote PTO Speed Setting 3	950	RPM
Remote PTO Speed Setting 4	950	RPM
Remote PTO Speed Setting 5	950	RPM
Remote Station PTO Resume Sw Spd	950	RPM
Remote Station PTO Set Switch Speed	950	RPM
Remote Station PTO Addition Sw Spd	950	RPM
Transmission Driven PTO	N, DISABLE FEATURE OR FUNCTION	N/A
Transmission Driven PTO Type	0, ENGINE DRIVEN STEADY LOAD	N/A
Powertrain Protection Enable	N, DISABLE FEATURE OR FUNCTION	N/A
Max Torque Allow By Axle/Driveshaft	23602	LB-FT
Max Torque in Top Gear Range	2995	LB-FT
Max Torque in Int. Gear Range	2995	LB-FT
Max Torque in Low Gear Range	2995	LB-FT
Max Torque w/o Vehicle Speed	1475	LB-FT
Lowest Gear of Top Gear Range	2.00	N/A
Lowest Gear of Int. Gear Range	3.00	N/A
Lowest Gear of Low Gear Range	6.00	N/A
Engine Protection Shutdown	N, DISABLE FEATURE OR FUNCTION	N/A
Engine Protection Restart Inhibit	Y, ENABLE FEATURE OR FUNCTION	N/A
Sudden Veh Speed Decel Threshold	6.96	MPH
Trip Information Vehicle Ovrsped1	0	MPH
Trip Information Vehicle Ovrsped2	0	MPH
Veh Speed Sensor Anti Tamper Level	1, HIGH LEVEL	N/A
Maintenance Monitor Enable	N, DISABLE FEATURE OR FUNCTION	N/A
Maintenance Monitor Operating Mode	0, MAINTENANCE MONITOR AUTOMATIC MODE OF OPERATION	N/A
Maintenance Monitor Alert Percent	90	%
Maintenance Monitor Distance	15000	MILES
Maintenance Monitor Fuel	2000	GALLONS

Maintenance Monitor Time	500	HOURS
Maintenance Monitor Interval Factor	1.00	N/A
Master Password	000000	N/A
Adjustment Password	000000	N/A
Reset Password	000000	N/A

These Electronic Parameters have been successfully finalized



Series: 7000
Model: SA515
Description: 7300 SFA 4X2
Model Year: 2016

Calculation Factors

Wheelbase: 161
Front Axle: 0002ARV
Description: AXLE, FRONT NON-DRIVING, {Meritor MFS-14-143A} Wide Track, I-Beam Type, 14,000-lb Capacity
Front Wheel: 0027DRN
Description: WHEELS, FRONT, {Accuride} DISC; 22.5"x8.25" Rims, Painted Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and Steel Hubs
Front Tire: 07382155419
Description: TIRES, 12R22.5 HSC1 (CONTINENTAL) 482 rev/mile, load range H, 16 ply
Steering Gear: 0005PSA
Description: STEERING GEAR, {Sheppard M-100} Power

Turning Radius Statistics**General Information**

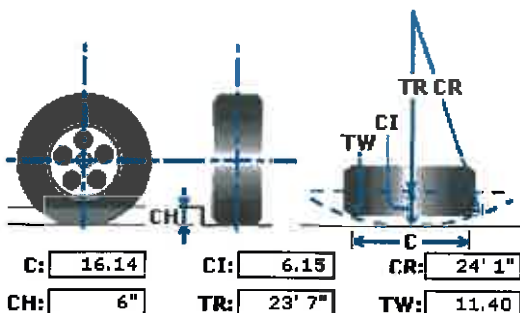
Inside Turn Angle: 45 Degrees
Radial Overhang: 21

Axle Information

KingPin Inclination: 6.25 Degrees
KingPin Center: 71.5

Turning Radius - Curb View

C - Curb Contact Length: 16.14
CI - Curb Clearance Increment: 6.15
CR - Curb Clearance Radius: 24'1"
CH - Curb Height: 6"
TR - Turning Radius: 23'7"
TW - Tire Width: 11.40



* All Measurements are in inches, unless otherwise specified.

This information is based on engineering information available at this time. Actual figures may vary. Navistar, Inc. cannot accept liability for consequences due to this variance.



All of **us** serving you®

Government Leasing and Finance

City of Creston, IA

Attn: Finance Director

At your request, U.S. Bancorp Government Leasing and Finance, Inc. ("USBGLF") has prepared for your consideration the following proposal for financing ("Proposal"). This is only a proposal and does not represent a commitment by U.S. Bancorp Government Leasing and Finance, Inc.

Customer:	City of Creston, IA						
Lessor:	U.S. Bancorp Government Leasing and Finance, Inc.						
PROPERTY:	Plow Truck						
EXPIRATION:	March 26, 2016						
LEASE QUOTE:	Amount	Rate	Payments	Factor	Pmts / Year	Term	Adv. / Arr.
	122,616.00	3.97%	26,469.06	0.2158696	1	60 Months	Advance
	109,116.00	3.97%	23,554.83	0.2158696	1	60 Months	Advance

Notes: There are no fees associated with this offer including the establishment and use of a U.S. Bank, N.A. escrow account should one be required.

The Lease will be structured as a tax-exempt municipal lease, with title in the Lessee's name and USBGLF holding a security interest in the equipment during the term. The lease is "triple-net" with the Lessee responsible for taxes, maintenance and insurance. Documentation will be provided by USBGLF, including (i) standard representations, warranties and covenants by the Lessee pertaining to the accuracy of information, organization, authority, essential use, compliance with laws, pending legal action, location and use of collateral, insurance, financial reporting and financial covenants; and (ii) standard USBGLF provisions pertaining to events of default and remedies available upon default. This offer is subject to the execution of all documentation by the Lessee within a reasonable time and in form and substance acceptable to Lessee, USBGLF and USBGLF's counsel, including terms and conditions not outlined in this Proposal.

This Proposal is conditioned on there being no material adverse change in the financial condition of the Lessee. Additionally, the terms and conditions outlined herein are subject to final review and approval (including collateral and essential use review) by USBGLF's business, legal, credit, and equipment risk management personnel.

Sincerely,

Thomas E. Seybold

Thomas E. Seybold
Vice President

ACCEPTANCE:

By accepting this Proposal, Lessee acknowledges that this Proposal does not represent a commitment to provide financing but only outlines general terms and conditions of the USBGLF's financing program currently available to qualified lessees.

ACCEPTED BY:

Name / Title

dated: _____

Government Leasing and Finance

Payment Table
(Assumes funding 03/15/2016)

	Totals	132,345.31	122,616.00	9,729.31	
*Prepayment balance equals 103% of principal outstanding after payment due.					
Pay #	Date	Payment	Principal	Interest	*Prepayment Balance
1	15-Mar-2016	26,469.06	26,469.06	0.00	99,031.35
2	15-Mar-2017	26,469.06	22,651.62	3,817.44	75,700.17
3	15-Mar-2018	26,469.06	23,550.99	2,918.07	51,442.65
4	15-Mar-2019	26,469.06	24,486.06	1,983.00	26,222.01
5	15-Mar-2020	26,469.06	25,458.26	1,010.80	0.00

	Totals	118,637.59	109,916.00	8,721.59	
*Prepayment balance equals 103% of principal outstanding after payment due.					
Pay #	Date	Payment	Principal	Interest	*Prepayment Balance
1	15-Mar-2016	23,727.52	23,727.52	0.00	88,774.14
2	15-Mar-2017	23,727.52	20,305.47	3,422.05	67,859.50
3	15-Mar-2018	23,727.52	21,111.69	2,615.83	46,114.46
4	15-Mar-2019	23,727.52	21,949.91	1,777.61	23,506.06
5	15-Mar-2020	23,727.52	22,821.41	906.11	0.00



EARTH SERVICES
& ABATEMENT

1533 Ohio Street
Des Moines, IA 50314
P: (515) 284-0401
F: (515) 284-0411
www.esasite.com

PROPOSAL SUBMITTED TO	PROPOSED JOB	PROPOSAL NO.	DATE
City of Creston PO Box 449 Creston, IA 50801-0449 Attention Mike Taylor E-Mail mike@crestoniowa.org Phone 641/782-2000	House 908 West Adair Street Creston, IA Documents Referenced: As per survey supplied by the City of Creston	W 3240	2/24/16

PROPOSED SERVICE
Earth Services and Abatement (ESA), Inc. hereby proposes to remove asbestos containing window glazing and floor tile. No mastic removal is included in this bid proposal price.

SCOPE OF WORK
<ol style="list-style-type: none">1. Exterior – windows (glazing): 9 each2. West entry/steps (floor tile): 36 square feet3. West bedroom (floor tile): 114 square feet4. SE bedroom-SW bedroom-hallway (floor tile): 306 square feet

ASSUMPTIONS
Contractor's Responsibility: This price includes all labor, material, notification, and disposal fees, 10M occurrence insurance, OSHA Personal Air Monitoring and project documentation. All work will be done in accordance with Federal (EPA) and State (OSHA) guidelines for asbestos abatement work. Owner's Responsibility: Owner is responsible for supplying a proper place to connect a water manifold, a proper place to connect a 110 or 220 volt electrical panel, to have all movable objects removed from the work area and to give us ten (10) government working days to apply for proper notifications.

EXCLUSIONS
Third party air monitoring and final testing are not included in this bid proposal.

DURATION
Owner shall provide 5 continuous working days to complete the project.

NOTES

Turnkey Environmental and Demolition Solutions

DES MOINES, IA | DENVER, CO | OMAHA, NE | NORTH SIOUX CITY, SD



EARTH SERVICES
& ABATEMENT

1533 Ohio Street
Des Moines, IA 50314
P: (515) 284-0401
F: (515) 284-0411
www.esasite.com

PRICING

We hereby propose to provide you with the scope of work mentioned to complete the aforementioned project, for the sum of: Four thousand one hundred fifty four dollars	\$ 4,154.00
--	--------------------

TERMS

Payment to be made as follows: Net Thirty (30) Days; 1.5% interest per month on unpaid balances. In the event payments are not made as herein, the undersigned agrees to pay all costs of collection and attorney's fees incurred by ESA. All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workers Compensation Insurance.

AUTHORIZATION

Submitted By: Robert V. Jorgenson, Estimator

Authorized Signature

NOTE: This proposal may be withdrawn by ESA if not accepted within 30 days.

ACCEPTANCE

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature

Printed Name: **Gary Lybarger**

Title: **Mayor**

Turnkey Environmental and Demolition Solutions

DES MOINES, IA | DENVER, CO | OMAHA, NE | NORTH SIOUX CITY, SD

Proposal

Proposal Submitted To:

City of Creston, Iowa
Attn: Mike Taylor
116 W. Adams, PO Box 449
Creston, IA 50801



16511 Cornerstone Drive
Belton, MO 64012
Phone: 816-892-2200
Fax: 816-892-2205

Project & Address:

Asbestos Abatement

Residence
908 West Adair Street
Creston, IA 50801

Phone: 641-782-2000

Date: 03/07/2016

Fax: 641-782-6377

WE HEREBY PROPOSE to furnish all the materials, equipment and perform all labor for the completion of:

The removal and disposal of the asbestos containing materials as identified in the RFP.

PROPOSAL INCLUDES: (1) Daily OSHA required personal & excursion air monitoring; (2) Normal working hours (7:00 am – 4:00 pm); (3) State of Iowa requires a ten (10) working day notification by the contractor prior to commencement of work.

OWNER'S RESPONSIBILITIES (Initials required on all lines): (1) provide site access

MISC. ACKNOWLEDGMENTS (Initials required on all lines):

WE PROPOSE to furnish material and labor, complete in accordance with the above specifications for the sum of: Four Thousand Eight Hundred Thirty Nine Dollars (\$4,839.00)

TERMS: Net 30 days

All work is guaranteed to be as specified. All work to be completed in a workmanlike manner according to specified practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. We carry general liability insurance and our workers are fully covered by workers compensation insurance.

Respectfully Submitted,

**ADVANCED ENVIRONMENTAL
TESTING AND ABATEMENT, INC.**

NOTE: This proposal may be withdrawn by us if not accepted within 20 days.


Michael Massey, KC Regional Mgr

ACCEPTANCE OF PROPOSAL The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment(s) will be made as outlined above.

Signature: _____

Date: _____

Name & Title (PRINT): _____



Proposal: 16666

3009 S . W . Ninth Street • Des Moines, Iowa 50315 - 2204 • (515) 244-5766

City of Creston

2/25/2016

Attn: Mike Taylor

(641) 782-2000

116 W Adams

Fax (641) 782-6377

Creston, Iowa, 50801

908 W Adair Demo

Removal and disposal of asbestos containing materials from 908 W Adair Street, Creston IA. Approximately 92 linear feet of caulk. Approximately 456 square feet of floor tile and mastic.

Customer agrees to reimburse Mid-Iowa for any costs including attorney fees incurred in collecting sums due hereunder.

Air monitoring and analysis is included in this proposal.

Upon completion, you will be furnished with copies of all paperwork for your permanent files.

The EPA, Iowa Bureau of Labor, and DNR require a specific time frame prior to project commencement. For this notification, we need: the date built, the total square footage, # of floors, its present and prior use.

This proposal is good for 30 days.

Mid-Iowa will not be held responsible for damage caused by tape and spray adhesive.

Payment is due and payable upon completion.

We are licensed by the State of Iowa and insured for hazardous material abatement. All work will be performed by Certified and AHERA trained workers. All work will be completed in accordance with EPA, OSHA, and DNR regulations, standards, codes and using proper removal and disposal techniques as outlined in Procedure Manual, updated in June, 2015 and filed with the Department of Labor with the application for licensing.

As of January 15, 2016 there will be a **One Hundred (\$100.00) non-refundable** notification fee for each original notification filed with the Department of Natural Resources (DNR) Per 567 IAC 30.3(I). The fee is to be included with the Signed Proposal before any notification is made to the DNR. **This fee is required by the State and not a deposit.**

Total: \$5,425.00

Any customer wishing to pay any portion of this bill with a credit card will be charged a 3% fee for the amount charged at the time of the transaction.

City of Creston

Mid-Iowa Environmental Corporation

X _____

X Christopher S. Riley 

Name

Name

Date:

Date: 2/25/2016

[illegible]

Addendum : Acknowledgement

Planning and Zoning Commission
Meeting Minutes
March 8, 2016

The Planning and Zoning Commission meeting was called to order by Chairperson Shawler at the Creston City Council Chambers at 5:30 p.m.

Members present: Martin Shawler, Rick Foster, Jerry White, Brenda Lyell-Keate, Trudy LaRossee arrived at 5:55 p.m.

Also present was Kevin Kruse; Zoning Administrator

Kruse announced that only Lot 2 of the E. M. Greens would be considered tonight for the Casey's request. Lots 1 and 3 of the subdivision will not be considered at this time as stated in the Public Notice.

The first item for consideration was a request from Feldhacker Youth & Family Ministries to rezone the property at 301 through 311 N Cherry from I-1 Light Commercial to C-1 Commercial. Wayne Feldhacker was present to explain his request. A Public Hearing was held no one speaking in favor of or in opposition to the request. There were no letters received. After due consideration Foster moved and White seconded to recommend to the City Council to approve the rezoning request. All present voted yes. Motion carried.

The second item for consideration was a Public Hearing held regarding a request from Casey's Marketing to rezone Lot 2 of the E. M. Green's Subdivision from C-2 Light Commercial to C-1 commercial for the purpose of constructing a Casey's Store on that site.

LeAnn Krell from Casey's said that by her being there was an indication of Casey's interest in the lot and that Casey's intends on building there. She continued that with this lot being next to a 4 lane Highway it should be commercially zoned. This will not be an additional store to the existing stores. Some of the others will be closed although which ones at this time have not been determined. It also has not been determined if this store will be a 24 hour store or not. She also stated that Casey's knows that a site review will have to be done with the city and the IDOT for vehicular and pedestrian traffic and that Casey's will work with each entity.

Wayne Pantini, UCDA, spoke in favor of the request. Caitlyn Lesan, from SWCC, and two students from SWCC spoke in favor of the rezoning stating that the cafeteria on campus closes early in the evenings and with a Casey's store within walking distance would help those students without vehicles and would help with student recruitment having a place where food is served close to campus.

Orville Lines, 1000 N Sumner Ave., spoke about water runoff concerns. Toby Henry, 1109 N Lincoln, spoke about the need for sidewalks in the area. Also about the extra traffic, trash, water runoff fuel tank leakage into the creek and the possibility of a 24 hour store. Dennis

Hopkins, 905 W Townline, spoke about traffic concerns, pedestrian traffic light from the store spilling over into residential areas.

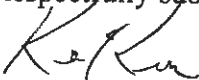
A letter was read from Patricia Allen, 1200 N Lincoln, against the proposed rezoning.

LeAnn Krell asked to address the Commission again. She said that this store will not be a truck stop; there will be only one pump with diesel. She said that Casey's has not had a tank rupture in many years. She said that Casey's is expecting to spend \$100,000.00 to \$200,000.00 in site work and that no office type building could afford to spend that on just the site work. She said that storm water retention will be addressed on the site plans. Even with the closing of some of the other stores with this new store it will result in no loss of jobs as this store is larger requiring more employees.

After due consideration Keate moved and Foster seconded to approve the rezoning request with the stipulation that if Casey's does not build on the lot that the lot then goes back to C-2 Light Commercial. A roll call vote was taken with Keate, Foster, White and Shawler voting aye and LaRossee voting nay.

Being no further business the meeting was adjourned at 6:20 p.m.

Respectfully submitted,



Kevin Kruse
Commission Secretary



CALHOUN-BURNS AND ASSOCIATES, INC.

BRIDGES ♦ STRUCTURES ♦ TRANSPORTATION

March 4, 2016

The Honorable Gary Lybarger
Mayor, City of Creston
116 W. Adams Street
Creston, IA 50801-0449

**RE: SUPPLEMENTAL AGREEMENT NO. 3 – BID AND CONSTRUCTION PHASE SERVICES
ADAMS STREET BRIDGE OVER MCKINLEY LAKE
PROJECT NO. BRM-1710(610)—8N-88
CB&A PROJECT NO. 2014128**

Dear Mayor Lybarger:

The City and Iowa DOT have recently approved the Check Plans for a new 70' x 32' continuous, concrete slab bridge with a 10' sidewalk on the south side and related improvements. This Supplemental Agreement No. 3 is submitted in accordance with our current Professional Services Agreement for dated February 18, 2014, and your recent request for Calhoun-Burns and Associates, Inc. (CB&A) to provide bid and construction phase services. This project is scheduled to be let through the Iowa DOT on May 17, 2016.

Our bid phase services will include answering any questions relayed to us from the Iowa DOT Office of Contracts, providing City staff a tabulation of bids received, and assisting your community with execution of the construction contract and securing a storm water discharge permit from the Iowa DNR.

Our construction phase services will include arranging and leading a preconstruction meeting, ongoing private utility company relocation coordination, providing on-site construction observation, reviewing shop drawing submittals, preparing partial payments, documenting the construction materials used in the project, and providing the field testing required by the governing specifications. In addition, we will maintain the construction records for a required post construction audit by the Iowa DOT.

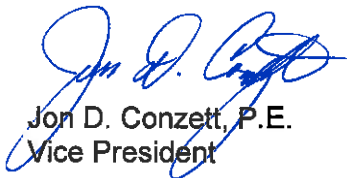
We propose to provide the bid and construction phase services at our hourly rates current at the time these services are performed plus actual expenses, all in conformance with Section 4.3 of our Agreement. The cost for bid and construction phase services will not exceed a budgeted amount of \$145,000.00 without further authorization as summarized in Attachment 3-A. This budgeted amount is based upon construction beginning immediately after the conclusion of RAGBRAI activities, the street remaining closed over the winter, and all construction activities completed by the Spring of 2017. Our invoices will include our direct expenses including any specialized field and material testing performed by our subconsultants. In addition, the City may be invoiced directly by the Iowa DOT for material testing and certification provided by their staff.

The actual amount of engineering services required during construction by CB&A and our subconsultants will ultimately be determined during the construction period. There are several factors which will impact this effort as there are inherent risks in all construction projects. Budgeted fee amounts, hours and scope of services for this project have been based on our previous experience on recent and similar projects. The actual start date, skill and quality of the bridge contractor and subcontractors, the completion of the sanitary sewer relocation by the private developer, the City's ability to lower and maintain the prescribed lake level, and the amount of poor weather during the construction period are just a few of the factors which will directly impact how construction of the project proceeds and ultimately, the amount of effort required and efficiency by CB&A and our subconsultants in providing these services.

All provisions of the original Agreement remain in effect except as modified by this Supplemental Agreement No. 3.

Please review this proposal and, if it is acceptable, provide your signature and date on all four copies, forward three copies to Vince Ehlert, the Iowa DOT District 4 Local Systems Engineer for approval and authorization, and return one signed and dated copy to us. We will continue to do a good job for you and the City of Creston.

Sincerely,



Jon D. Conzett, P.E.
Vice President

OWNER:

Gary Lybarger
Mayor of Creston

Date

Iowa Department of Transportation
Accepted for Authorization

Vince Ehlert, P.E.
District 4 Local Systems Engineer

Date

ATTACHMENT 3-A

STAFF HOUR ESTIMATE / HOURLY RATE FEE PROPOSAL WORKSHEET*
BID AND CONSTRUCTION PHASE SERVICES
ADAMS STREET BRIDGE OVER MCKINLEY LAKE
CRESTON, IOWA
PROJECT NO. BRM-1710(610)—8N-88
CB&A NO. 2014128

ESTIMATED PAYROLL COST

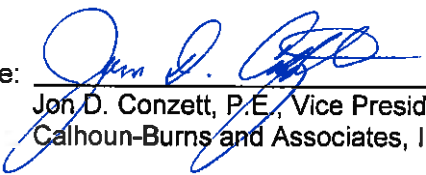
Principal	50	Hours at	\$ 169.00	=	\$ 8,450.00
Resident Engineer	220	Hours at	\$ 148.00	=	\$ 32,560.00
Project Engineer	60	Hours at	\$ 123.00	=	\$ 7,380.00
Resident Observer	940	Hours at	\$ 88.00	=	\$ 82,720.00
Clerical	16	Hours at	\$ 70.00	=	\$ <u>1,120.00</u>
Estimated Payroll Cost					\$ 132,230.00

ESTIMATED EXPENSES

Mileage, Meals, and Lodging	\$ 9,770.00
Material Testing by Geotechnical Subconsultant	\$ <u>3,000.00</u>
Estimated Expense Cost	\$ 12,770.00

MAXIMUM AMOUNT PAYABLE WITHOUT FURTHER AUTHORIZATION \$ 145,000.00

*Staff hour estimate figures provided are grouped into generalized work categories, and are used as a basis for total hourly rate fee development only. No guarantee is intended or implied that staff hours actually expended for individual items, individual tasks, or individual employee categories will be exactly as shown on this staff hour estimate. Should conditions and circumstances occur during construction of the project which are different than our assumptions at this time, we will request additional fee authorization as necessary to complete the construction phase services.

Signature: 
Jon D. Conzett, P.E., Vice President
Calhoun-Burns and Associates, Inc.

Date: 3/4/16